

Library of Congress
Office of Business Enterprises
Cataloging Distribution Service
101 Independence Avenue, SE
Washington, DC 20540
USA



LIBRARY OF CONGRESS

Telephone +1 855 266-1884
Fax +1 202 707-1771
Giro
Tax registration number 536002532

Invoice

Ship To
Songfile
70 wall street
New York, NY 10009
USA

Bill To
Songfile
70 wall street
New York, NY 10009
USA

Page 1 of 2
Number CSO-005925-1
Date 10/12/2016
Sales order CSO-005925
Requisition
Your ref.
Our ref. Tomeka Myers
Payment Cash, Funds on deposit required

Item number	Description	Ship date	Quantity	Unit	Sales price	Discount	Discount percent	Amount	Print code
913030000	EMDS BOOKS ALL Configuration : RETRO	10/12/2016	1.00	EA	20,430.00	0.00	0.00 %	20,430.00	
914030000	EMDS BOOKS ALL DAILY Configuration : RETRO	10/12/2016	1.00	EA	16,675.00	0.00	0.00 %	16,675.00	
921030000	EMDS BOOKS US Configuration : RETRO	10/12/2016	1.00	EA	7,890.00	0.00	0.00 %	7,890.00	
901030000	EMDS BKS ENGL RETRO Configuration : RETRO	10/12/2016	1.00	EA	12,325.00	0.00	0.00 %	12,325.00	
918030000	CLASSIFICATION Configuration : RETRO	10/12/2016	1.00	EA	3,975.00	0.00	0.00 %	3,975.00	
946030000	EMDS COPYRIGHT Configuration : RETRO	10/12/2016	1.00	EA	50,225.00	0.00	0.00 %	50,225.00	
923030000	EMDS NAME AUTH Configuration : RETRO	10/12/2016	1.00	EA	10,675.00	0.00	0.00 %	10,675.00	
925030000	EMDS SUBJ AUTH Configuration : RETRO	10/12/2016	1.00	EA	1,525.00	0.00	0.00 %	1,525.00	
917030000	EMDS SERIALS Configuration : RETRO	10/12/2016	1.00	EA	6,050.00	0.00	0.00 %	6,050.00	
906030000	EMDS VIS MAT RETRO Configuration : RETRO	10/12/2016	1.00	EA	1,335.00	0.00	0.00 %	1,335.00	
911030000	EMDS COMPLETE Configuration : RETRO	10/12/2016	1.00	EA	27,750.00	0.00	0.00 %	27,750.00	

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PAYMENT METHOD: Make all checks and money orders payable to 'Chief, LOC CDS.'
Checks must be drawn on a USA bank. DO NOT send cash or stamps.

PLEASE INCLUDE A COPY OF INVOICE ALONG WITH PAYMENT

US REGULATIONS REQUIRE PRE-PAYMENT BEFORE DISTRIBUTION.

PRICES VALID FOR 90 DAYS FROM DATE OF ISSUE.

I hereby certify that the enclosed invoice is correct:


Office of Business Enterprises, LOC-CDS

DUNS # 04-398-8260

Currency	Sales subtotal amount	Total discount	Charges	Net amount	Sales tax	Round-off	Total
USD	158,855.00	0.00	0.00	158,855.00	0.00	0.00	158,855.00